



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN153564
Date: 16-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17590
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Maqhawe St, Siyabuswa-A Siyabuswa LP 472 SOUTH AFRICA 0646551496		SHIP VIA: LRSAC Boxer Liquor Siyabuswa 0215 Maqhawe St, Siyabuswa-A Siyabuswa LP 472 SOUTH AFRICA 0646551496	
CUSTOMER REF. NUMBER		TERMS	
118288- NDD WED KAMOGELO		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO147075	SS175644			118288- NDD WED KAMOGELO	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	2.5%	81.20	3,166.61
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	180.0000	UNIT	1.7400	0%	0.00	313.20
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	15.0000	UNIT	10.4400	0%	0.00	156.60
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	2.5%	81.20	3,166.61
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	180.0000	UNIT	1.7400	0%	0.00	313.20
6	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	15.0000	UNIT	10.4400	0%	0.00	156.60

Driver: Mtokoro

DPBC Packed By:

Driver Signature: A. kompane

Cust Received By:

DPBC Checked By:

Truck Reg: HG5 377FS

Cust Signature

Date:

Settlement Discount: R 182.08

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,272.80

Tax Total: 1,090.92

Total (ZAR): 8,363.72

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

DATE _____

TIME _____



Store: Siyabuswa
Branch No: 215
GRV No: 16236058
Date Received: 18/12/24
Invoice No: 183564
Claim No: -
Truck Reg No: HG5 377FS
Drivers Name: Mtokoro

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Supwell Hill

DELIVERY RECEIVED NOTE

Date: 18/12/24

Invoice No.: 153564



Purchase Order No.: 115288

16236058

Branch: Supwell Hill

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u> </u>	<u> </u>	<u>8363.72</u>

Delivered by:

Name: Supwell Hill

Supplier's Signature:

[Signature] 11/10/20

Signature: [Signature]

Vehicle Registration No.:

465 577 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2377 REF: BOX010003